



DEPARTMENT OF THE ARMY
UNITED STATES ARMY INTELLIGENCE AND SECURITY COMMAND
8825 BEULAH STREET
FORT BELVOIR, VIRGINIA 22060-6246

REPLY TO
ATTENTION OF

IARM-M (11-2)


5 March 2002

MEMORANDUM FOR SEE DISTRIBUTION

SUBJECT: Stewardship and the Army Management Control Process

1. I want to direct your attention to the enclosed memorandum from Army Chief of Staff, General Eric Shinseki and Secretary of the Army, Thomas E. White, concerning the stewardship of our vital Army resources and the Army Management Control Process.
2. In light of recent publicized control failures, it is more important than ever to ensure our programs operate as intended through continual monitoring of the use of our resources – facilities, equipment, dollars, time, and people. This monitoring is accomplished through a vigorous management control process within our organization, whereby we evaluate those critical controls identified by HQDA in the regulations under which we operate.
3. In a few months, you will be tasked to certify those evaluations and the state of your management control process as you prepare your Annual Statement of Assurance. It is important that these evaluations be thorough and comprehensive. Those areas that need improvement should be identified and reported to this headquarters and corrective actions undertaken.
4. I endorse the comments of General Shinseki and Secretary White, and I fully support the management control process. I am committed to my responsibilities as the steward of INSCOM's resources and charge each of you to ensure that our resources are used wisely.
5. The point of contact for the Management Control Process at IIQ INSCOM is Ms. Anita Stevens, DSN 235-2104, COML (703) 706-2104.

Encl
as


KEITH B. ALEXANDER
Major General, USA
Commanding

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